

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|-----------------------------------|----------|--------------------------------|---------------------------------|-------------|
| Date: 08.02.14 | Job No.: | ADR Yes/No: N | ADR Date: | ECN #: 1133 |
| Product No.: D119-755 | | Created By: <i>[Signature]</i> | Approved By: <i>[Signature]</i> | |
| Product Name: Replacement Windows | | Checked By: <i>[Signature]</i> | General Manager Approval: | |

| Distribution | Reqd | Resp | Received |
|------------------------------|------|------|-------------------|
| Production Manager | Y | LL | <i>W 08.02.14</i> |
| Production Engineering Coord | | | |
| Director Quality Assurance | | | |
| Customer Order Processing | | | |

| Distribution | Reqd | Resp | Received |
|----------------------------|------|------|--------------------|
| Customer Technical Support | | | |
| Marketing | Y | SW | <i>SW 08.02.14</i> |
| | | | |
| | | | |

Reason for Change:

Documents Affected:

Received FAA STC SR02508NY dated 08.02.08

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|-------|-----------|-----------------|
| 1 | Required Documents/Drawings Under Review | Y | KJ | | <i>08.02.14</i> |
| 2 | Update Blue/Pink/DSI Folder and Electronic Files | Y | KJ/CP | | <i>08.02.14</i> |
| 3 | Update D-Part/M-Drawing/DSI/DEO Master Binders | N | | | |
| 4 | Update Grey Project Binder | Y | KJ | | <i>08.02.14</i> |
| 5 | Move Electronic Files | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Create/Update Change Record Form | N | | | |
| 9 | Create/Update PPP's | N | | | |
| 10 | Update Controlled PDF Files | N | | | |
| 11 | Notify TC/FAA of Change | N | | | |
| 12 | Update QSI 021 and/or STC Approval List | Y | KJ | | <i>08.02.14</i> |
| 13 | Update Product Development Summary | Y | KJ | | <i>08.02.14</i> |
| 14 | Update Accpac Database | N | | | |
| 15 | Update Access (ARC) Database | Y | KJ | | <i>08.02.14</i> |
| 16 | Update/Verify ARC | Y | KJ/CP | | <i>08.02.14</i> |
| 17 | Update Paperwork Kits in Production | Y | KJ | SEE BELOW | <i>08.02.14</i> |
| 18 | Update Qpulse/Laminated Dwgs | N | | | |
| 19 | Update Product Compatability Matrix | N | | | |
| 20 | Create Eurocopter Form (FEE) | N | | | |
| 21 | | | | | |

| # | Production Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 22 | Create/Update Coss IPP/BOM | N | | | |
| 23 | Update FAI Sheets | N | | | |
| 24 | Create/Update CNC Programs | N | | | |
| 25 | Create/Update Tooling | N | | | |
| 26 | Red Tag Stock (Specify) | N | | | |
| 27 | Rework/Scrap Current Production and/or Stock | N | | | |
| 28 | Update Paperwork Kits in Stock | N | | | |
| 29 | Create/Update MPP | N | | | |
| 30 | | | | | |

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|----|---------------------------|------|------|-------|----------|
| 31 | Notify Previous Customers | N | | | |
| 32 | Notify Eurocopter France | N | | | |
| 33 | | | | | |

Description / Action:

D119-755-011 (0 IN STOCK, 0 IN PROD), D119-755-014 (0 IN STOCK, 3 IN PROD, B37199)